previously provided in response to an earlier cancellation request as specified in chapter 4.

4. When modifiers are referred to another supply source, the referring activity will enter the RI of the activity to which the requisition was referred in rp 4-6 and their own RI in rp 67-69 of the DI AM transaction and retransmit. Processing points receiving such passed transactions will not automatically pass such transactions back to the processing point from which the transaction was received (for example, the RI "From" in rp 67-69) without obtaining the prior agreement of that activity.

Z. **RESERVED**

AA. PROCESSING SINGLE LINE CANCELLATION REQUESTS

1. Supply sources, procurement and storage activities will process single line cancellations (DI AC_) as prescribed herein and in paragraphs AB. through AH. Policies and procedures for process ing requests for mass cancellation of multiple lines /requisit ions are provided in chapter 8.

2. Supply sources and procurement and storage act ivit ies are responsible for exercising the fullest practical resourcefulness in preventing the issue and shipment of unwanted materiel. The practical considerations involved in processing cancellation requests include such factors as time related packing and handling costs, the dollar value, and location of materiel for which cancellation is requested.

3. General rules for the disposition and diversion of materiel which has been shipped are as follows:

a. Supply sources are responsible for providing diversion and/or disposition instructions for all items under their cognizance destined for OCONUS which have progressed to the point where procurement act ions cannot be terminated or shipment into the DTS has occurred. When OCONUS shipments have been lifted from CONUS terminals, the responsibili- it y for diversion or disposition is that of the consignee, the appropri- ate commander, or Service headquarters.

b. Supply sources may request diversion or disposition instructions from S/A contact points designated in chapter 8, figure 8-1 column 1, for both nonstocked and non-NSN items. However, supply sources may, based on their stock position, divert materiel to depot stock.

C.   S/As may predetermine and designate alternate consignees so that the DoDAAC of these activities may be inserted in subsequent MILSTRIP and/or MILSTAMP transactions.   These predetermined destinations will be based on considerations in subparagraphs 2. and 3. a. above, and may vary by *NSN,* FSC, or FSG .

d.   When OCONUS shipments cannot be diverted or held for disposition, storage and procurement activities will advise supply sources when elements of the DTS were unable to accomplish the desired shipment diversion or hold.   The supply source will provide shipment status (DI AU_) to all eligible recipients of status.   These transactions will contain a numerical day of the year in rp 57-59, as provided by the clearance authorities, indicating the day on which the shipment was lifted from the terminal for delivery *OCONUS.*

e.   When diversion of *OCONUS* shipments is accomplished by the DTS, supply sources will furnish all eligible recipients supply status (DI AE_) with Status Code B6.   The advice of actions taken by the DTS will be provided under MILSTAMP (reference (p)) .

f.   Supply sources will automatically initiate cancellation action for unfilled quantities of materiel obligations or open requisitions upon deletion of a DoDAAC from the DoDAAD (reference (r)) . Applicable supply and shipment status will be furnished to authorized recipients and, in the event DAAS does not have a recorded DoDAAC, the status will be disposed of.

g.. Costs incurred in cancellations/diversion will be billed as provided in paragraph AB. 9. below.

h.   No attempt will be made to stop or divert shipments to CONUS (domestic) consignees once released for shipment, regardless of mode of shipment.

AB. SUPPLY SOURCE PROCESSING OF **SINGLE** LINE **CANCELLATION** REQUESTS

1. DIs AC1, AC2, and AC3 cancellation requests (appendix C6) will be processed under paragraph A. 3., above, including distribution of initial status, as follows:

a.   First, against backorders in the following order of assigned status codes: BB, BC, BD, *BZ,* and BV.

a. Supply status (DI AE) with Status Code B4, B6, BQ, BR, or BS applies to cancellations/diversions accomplished.

b. Supply status (DI AE_) with Status Code B9 indicates that cancellation/diversion action is being attempted.

c. Shipment status (DI AU) will be furnished to indicate that cancellation/diversion was not accomplished.

d. Supply status (DI AE_) with Status Code B8 will be furnished when cancellation was not accomplished and Status Code B9 was previously furnished.

e. Supply status (DI AE_) with Status Code BF will be furnished to indicate no record of the document for which the cancellation request was submitted.

f. Supply status (DI AE) with Status Code B_, C_, or D will be furnished for those transactions where the supply source has a-record of a previous cancellation or rejection.

AC. SUPPLY SOURCE SUBMISSION OF SINGLE LINE CANCELLATION/ DIVERSION REQUESTS TO PROCUREMENT

1. These requests may be in mechanical record format or by manual instructions.

2. Transactions will be prepared in the format of appendix C8. DI ACP will be used to identify the transactions submitted to procurement. Entry of the P I IN or PRN will be dependent upon whether a PI IN has been assigned to a contract and is known to the supply source at the time of receipt of cancellation requests. When the PRN is used, the DoDAAC of the consignee to which shipment is to be diverted should be reflected "in rp 45-50 . When the supply source does not desire diversion, rp 45-50 will be left blank.

3. A manual request for cancellation/diversion submitted to the procurement activity will contain the following minimum information:

a. Notification that the transaction is a request for cancellation or diversion.

b. Identification of the supply source submitting the request.

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C.   The stock or part number or description of the item involved.

d.   The quantity of the item to be canceled/diverted.

e.   The original requisition document number and the suffix code, if applicable.

f.   Identification of the ship-to and mark-for addresses, as contained in the applicable purchase request.

g.   The PIIN, if known; otherwise, the PRN and date of the purchase request.

h.   Diversion or hold instructions to include coded and in-the-clear, ship-to, and mark-f or addresses for shipment if diversion is to be accomplished.

4.   Cancellation/diversion requests will be submitted to procurement activities:

a.   Regardless of dollar value/quantity in the request, when purchase requests have been submitted but contracts have not been awarded. This applies to items/quantities in Status Code **BZ**. *(See* chapter 4.)

b.   For items/quantities on awarded contracts/purchase agreements and the dollar value of the cancellation/diversion action exceeds $200.

5.   Supply sources will decide whether the cancellation/diversion or hold actions will be suspended or continued. Decisions to continue cancellations or diversions will be provided to procurement activities by cancellation request documents prepared in the manual format and containing the notation: "Decision for cancellation or diversion by supply source."   (See paragraphs AA.3.a. and AE.5.)

6.   Cancellation/diversion requests or requests for determination as to whether cancellation is in the best interest of the Government will not be submitted to procurement activities when:

CODE OR DATA ELEMENT	ENTRY IS BLANK OR INCORRECT
Routing Identifier	Determine correct source and continue processing. For subsistence all requisitions, will contain a specific RDD in ordinal day of year format. If blank, compute an SDD.
Media and Status	Process as O.
Stock Number or Appropriate Item Identification	*1. If blank, reject.*

2. If incorrect, research to determine 4/ if the stock number has changed (for example, FSC changed to match the NIIN). As a result of the review, take action as follows:

    a. If the stock number cannot be identified, reject with appropriate supply status.

    b. If the FSC is incompatible with the NIIN, check the FSC to determine if it matches a previously assigned FSC. If it matches, change the FSC to the currant FSC, continue supply action, and furnish appropriate supply status. If the FSC does not match, reject with appropriate supply status.

    c. If the stock number has changed (for example, FSC change), or when a manufacturer's part number is assigned to a stock number, change the number to the new stock number and continue

Figure 3-1. **Requisition** Processing and **Related** Actions.
(Part 1 *of* **4)**

4/ This edit does not apply to Navy supply sources.

CODE OR DATA ELEMENT	ENTRY IS BLANK OR INCORRECT
	supply action. *If* the changed *NSN is* managed *by another SOS, initiate a passing order and furnish appropriate supply status.*
Unit of Issue	*Enter correct unit of issue or reject. If re jected, enter correct unit of issue in rp 79-80 of supply status transaction.*
Quantity	Reject.
Requisitioner	Discard.
Date	Reject.
Serial	Reject.
Demand	Process as recurring.
Supplementary Address	Reject (CX status) if blank or invalid and the signal code is J, K, L, or M.
Signal	Reject.
Fund	No edit is required.
Distribution	Process as blank.
Pro ject	1. Process as blank. 2. If an OSD/JCS project code is entered, the requisition will be ranked above all other requisitions within the same PD.
Priority	1. If Expedited Handling Signal *999 is* present in the RDD field and the PD is not 01-03, enter PD 03.

Figure 3-1. Requisition Processing **and Related** Actions.
(Part 2 of 4)

CODE OR DATA ELEMENT	**ENTRY IS BLANK OR INCORRECT**
	2. If an OSD/JCS project code is present in rp *57-59* and the PD is not 01-15, enter, PD 03. *3.* If NMCS/ANMCS indicator (N/E) is present in rp 62 and PD is not 01-15, enter PD 08. *4.* If Expedited Transportation Signal 777 is in rp 62-64 and PD is not 01-15, enter PD 08. *5.* If rp 62 is A, S, or X, enter PD 15. 6. For all other conditions, if PD is not 01-15, enter PD 15.
Required Delivery Date	1. If there is an N or E in rp 62 and PD 01-08 in rp 60-61, process. If there is an N or E in rp 62 but PD 09-15 in rp 60-61, blank the entry in rp 62-64 and process using the priority. *2.* If Expedited Handling Signal 999 or 555 is in rp 62-64, process. 3. If Expedited Transportation Signal 777 is in rp 62-64 and PD 01-08 is in rp 60-61, process. If the PD is 09-15, blank the entry in rp 62-64 and process using the priority. 4. If rp 62 is A, S, or X, process. 5. For all other conditions blank RDD field if entry is not a calendar date.

Figure 3-1. Requisition Processing and Related Actions.
(Part 3 of 4)

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CODE OR DATA ELEMENT	ENTRY IS BLANK OR INCORRECT
Required Delivery Period (Conventional Ammunition Only)	If rp 62 is B, C, D, G, H, J, K, L, M, P, T, U, V, or W, and rp 63-64 contains 01-99, process.
Advice	Process as blank.

Figure 3-1. Requisition Processing and **Related** Actions.
(Part 4 of 4)